



GAIL FARBER, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

April 15, 2009

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*  
Director of Public Works

### **DELEGATION OF AUTHORITY JANUARY THROUGH MARCH 2009**

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into Contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000. The Director can also amend consultant Contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction Contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the Contracts.

Attached is a summary of the delegations of authority, including 11 Supplemental Agreements, 22 construction-related orders, 57 change orders, and 111 Job Order Contract work orders. The change orders for the LAC+USC Medical Center Replacement Project will be included in a separate quarterly report.

Each Supervisor  
April 15, 2009  
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If you have any questions or need additional information, please call me or your staff may contact John Kelly at (626) 458-4012.

CID:mj

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Attach.

cc: Chief Executive Office (William T Fujioka, Lari Sheehan)  
County Counsel  
Executive Office

DELEGATION OF AUTHORITY  
JANUARY - MARCH 2009

CONSULTANT CONTRACTS

DATE OF APPROVAL	PROJECT	SPEC. #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
01/12/09	LAC+USC Medical Center Replacement and Post Occupancy Projects - Supplemental Inspector of Record Services	NA	8	1	kleinfelder, Inc.	\$75,000.00
01/12/09	As-Needed Civil and Structural Engineering Consultant Services	NA	2	1-5	Integrated Design Services Group, Inc.	\$22,500.00
01/14/09	County Data Center Project	5499	4	4	M. Arthur Gensler Jr. & Associates	\$0.00
01/21/09	Long Beach Courthouse Improvement Project	5485	7	4	GKK Corporation	\$70,000.00
01/22/09	Development of Minimum Standards and Permits for Aeronautical Activities at Los Angeles County Airports	NA	NA	1-5	Kimley-Horn and Associates, Inc.	\$66,111.00
02/04/09	Ted Watkins Memorial Park General Improvements	6810	3	2	Katherine Spitz Associates, Inc.	\$0.00
02/25/09	As-Needed Architectural Engineering Design and Design Review Services	NA	2	1-5	GKK Works	\$40,000.00
03/24/09	Lennox Park Pool Building Replacement	6769	2	2	Frank R. Webb Architects, Inc.	\$24,435.00
03/31/09	LAC+USC Medical Center Replacement Project - Settlement with HOK+LBL Associated Architects for KPFF Consulting Engineering Issues	6550	56	1	HOK+LBL Associated Architects	\$75,000.00
03/31/09	LAC+USC Medical Center Replacement Project - Settlement with HOK+LBL Associated Architects for ME Engineering Issues	6550	57	1	HOK+LBL Associated Architects	\$75,000.00
03/31/09	LAC+USC Medical Center Replacement Project - Coordination and Review of Numerous Revisions for Electrical and Mechanical Subcontractors Submittals to Office of Statewide Health Planning and Development	6550	58	1	HOK+LBL Associated Architects	\$60,719.00
TOTAL						\$508,765.00

CONSTRUCTION RELATED ORDERS

DATE OF APPROVAL	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
01/07/09	New Fire Station 156 - Extension of Bid Due Date	6838	5	NA	NA
01/15/09	Job Order Contract 0615 Repair and Refurbishment of County Facilities Contract Acceptance	NA	1-5	New Creation Builders, Inc.	\$65,262.56
01/20/09	Peter F. Schabarum Regional County Park PlayHorse Staging Area - Partial Acceptance of Contract - Job Order Contract Work	6856	4	SBS Corporation	\$34,821.87
01/20/09	Pepperbrook Park - Restroom/Parking Lot Improvement Partial Acceptance of Contract - Job Order Contract Work	6863	4	New Creation Builders, Inc.	\$13,077.09
01/22/09	Bob Hope Patriotic Hall General Refurbishment Project Partial Acceptance of Contract - Job Order Contract Work	6801	1	Cal-Pac Engineering Company, Inc.	\$4,055.01
01/28/09	Job Order Contract 601 Repair and Refurbishment of County Facilities Contract Acceptance	NA	1-5	MTM Construction, Inc.	NA
01/29/09	Lennox Park Senior Building Expansion Partial Acceptance of Contract - Job Order Contract	6837	2	MTM Construction, Inc.	\$127.23
02/02/09	Dr. Richard H. Rioux Memorial Park New Tennis Court Project - Award Construction Contract	6948	5	Malibu Pacific Tennis Courts, Inc.	\$332,400.00
02/03/09	Eastern Avenue Hill and Blanchard Slope Temporary Repairs Partial Acceptance of Contract - Job Order Contract	NA	1	New Creation Builders, Inc.	\$365.26
02/05/09	Fire Station 71 Modernization/Expansion Project Partial Acceptance of Contract - Job Order Contract	6860	3	MTM Construction, Inc.	\$1,363.77
02/10/09	Elford Drain and CDR 524 Acceptance of Contract	NA	1	Garcia Juarez Construction, Inc.	\$82,261.70
02/10/09	Puddingstone Dam and Reservoir Slope Restoration and Protection Acceptance of Contract	NA	5	Remedial Civil Constructors, Inc.	\$94,375.74
02/19/09	Santa Monica Courthouse Parking Lot Canopy Project Partial Acceptance of Contract - Job Order Contract	6777	3	MTM Construction, Inc.	\$18,447.19
02/26/09	Jesse Owens Park Parking Lot - Acceptance of Contract	6904	2	FS Construction	\$25,941.50
03/04/09	Fire District Privacy and Access Project - Fire Station 17 Partial Acceptance of Contract	6910	1-5	New Creation Builders, Inc.	\$13,819.97
03/04/09	Whittier Narrows Recreation Area Long Lake Fish Pier Project Acceptance of Contract	6840	1	Faris Construction	\$54,070.00
03/10/09	Challenger Memorial Youth Center Modular Living Unit Phase II Award Construction Contract	6958	5	C.S. Legacy Construction, Inc.	\$207,219.00
03/17/09	Eastern Avenue Hill and Blanchard Slope Temporary Repairs Partial Acceptance of Contract - Job Order Contract	NA	1	New Creation Builders, Inc.	\$2,003.96
03/18/09	Jake Kuregjian Park New Restroom Building Project Acceptance of Contract	6828	5	SBS Corporation	\$39,513.40
03/25/09	Campo Kemron Scudder/Joseph Scott Modular Living Unit Phase II Award Construction Contract	6956	5	JOHA Construction, Inc.	\$333,000.00
03/26/09	Job Order Contract 23 Repair and Rehabilitation of County Facilities Contract Acceptance	NA	1-5	Angeles Contractor	\$0.00
03/26/09	Job Order Contract 618 Repair and Rehabilitation of County Facilities Contract Acceptance	NA	1-5	MTM Construction, Inc.	\$0.00
TOTAL					\$1,322,125.25

CONSTRUCTION CONTRACTS CHANGE ORDERS

DATE OF CHANGE ORDER	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE ORDERS	AMOUNT
02/12/09	Whittier Narrows Long Lake Fish Pier	69511	1	1	\$13,727.00
03/10/09	2nd District Jesse Owens ADA Restrooms	69631	2	2	\$12,407.00
01/22/09	Enterprise Park Pool Building Replacement	66755	2	2	\$73,950.60
03/26/09	Lawndale Library Bond Act Application	77481/12810	2	17	\$310,662.00
03/19/09	Lennox Park Pool Building Replacement	66767	2	1	-\$2,239.00
03/04/09	Adventure Park - Walking Path	77514	4	2	\$18,942.00
02/12/09	Dockweiler Youth Center	69222	4	2	\$34,064.00
03/03/09	Acton/Aqua Dulce Library	77453	5	1	\$10,443.00
03/02/09	Fire Station 108 - Santa Clarita	70964	5	16	\$118,516.62
03/06/09	Fire Station 136 - Palmdale	70962	5	5	\$74,225.00
02/19/09	La Crescenta Library	77450	5	7	\$31,026.00
03/17/09	Richard Rioux Memorial Park - Tennis Court Project	69580	5	1	\$7,319.00
TOTAL				57	\$703,043.42

**DELEGATION OF AUTHORITY  
JANUARY - MARCH  
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NTP Date	JOC 0605 - MLK - Angeles Contractor	Work Order Number	SUP DIST	AMOUNT
02/26/09	MLK HAWKINS BLDG - UTILITY INFRA - EXTEND LEASE TEMP MODULAR OFFICE	605-001.08	2	\$19,793.48
02/26/09	MLK HAWKINS BLDG - MACC- UTIL INFRA UPGRADES	605-004.11	2	\$5,937.03
02/26/09	CREDIT UNIT	605-006.02	2	-\$94,992.20
			TOTAL	-\$69,261.69

NTP Date	JOC 0606 - MLK - Angeles Contractor	Work Order Number	SUP DIST	AMOUNT
02/26/09	MLK MACC HUI 1st FLR-RFI's in Area K	606-001.09	2	\$31,576.68
			TOTAL	\$31,576.68

NTP Date	JOC 0609 - MLK - Mackone Development	Work Order Number	SUP DIST	AMOUNT
02/03/09	CENTRAL PLANT CHILLER NO. 4 ANCHORAGES	609-004.16	1	\$8,375.96
			TOTAL	\$8,375.96

NTP Date	JOC 0610 - MLK - Mackone Development	Work Order Number	SUP DIST	AMOUNT
03/09/09	Rancho Los Amigos - National Rehabilitation center	610-002.09	4	\$2,176.12
			TOTAL	\$2,176.12

NTP Date	JOC 0613 - HUCLA - MTM Construction	Work Order Number	SUP DIST	AMOUNT
02/23/09	Harbor UCLA Med Center Elevator Renovation- Install double doors on 2nd floor lobby area and upgrade elevator disco	613-002.11	2	\$10,711.54
01/22/09	Harbor UCLA Med Center Elevator Renovation- Install double doors on 2nd floor lobby area and upgrade elevator disco	613-002.12	2	\$27,609.20
			TOTAL	\$38,320.74

NTP Date	JOC 0706 - Angeles Contractor	Work Order Number	SUP DIST	AMOUNT
03/16/09	Long Beach Courthouse PHASE II ADDITIONAL WORK	706-001.03	4	\$349,038.99
			TOTAL	\$349,038.99

NTP Date	JOC 711 - MTM Construction	Work Order Number	SUP DIST	AMOUNT
01/12/09	Hart Regional Park Animal Pen - Additional Work	711-001.03	5	\$23,972.99
03/05/09	Hart Regional Park Animal Pen - Additional Steel Tube Fence	711-001.04	5	\$17,483.14
03/24/09	Hart Regional Park Animal Pen - West Gate & Steel Enclosures	711-001.05	5	\$11,819.96
01/29/09	El Cariso Park Pool Bldg Imprv - ASI-26R1 ADD'L CONCRETE D	711-009.04	3	\$17,177.00
02/11/09	El Cariso Park Pool Bldg Imprv - RFIs 64 through 200 & ASIs 11 through	711-009.06	3	\$203,834.92
02/11/09	El Cariso Park Pool Bldg Imprv - RFIs 200 through 225 & ASI-27	711-009.07	3	\$13,232.55
			TOTAL	\$287,520.56

NTP Date	JOC 712 - New Creation Builders	Work Order Number	SUP DIST	AMOUNT
01/27/09	Fire Station No. 17 - Additional Work	712-006.01	4	\$9,057.70
			TOTAL	\$9,057.70

NTP Date	JOC 714 Mackone Development	Work Order Number	SUP DIST	AMOUNT
02/05/09	HUCLA SE - usp 797 - above ceiling investigation	714-004.05	2	\$1,481.74
03/23/09	HUCLA SB1953- Shearwall 7 Plumbing Reroute	714-005.04	2	\$43,165.83
01/20/09	Conduit Bank PCDC	714-010.01	2	\$22,664.52
			TOTAL	\$67,312.09

NTP Date	JOC 715 - Mackone Development	Work Order Number	SUP DIST	AMOUNT
03/23/09	Harbor UCLA SB1953- 5w ICU Egress Doors	715-002.08	2	\$18,504.95
02/17/09	Harbor UCLA SB1953- 5w ICU Float Floors	715-002.10	2	\$23,226.68
03/02/09	HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops	715-002.12	2	\$14,890.35
03/19/09	HUCLA SB1953 - 5W-ICU: Panel Boards	715-002.13	2	\$4,846.06
03/19/09	HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down	715-002.14	2	\$39,100.80
01/26/09	Roosevelt Park Pool - Security and Bird Remedy	715-004.01	2	\$17,398.42
			TOTAL	\$117,967.26

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NTP Date	JOC 717 - Mackone Development	Work Order Number	SUP DIST	AMOUNT
10/27/08	OVMC Emergency Services Expansion - construction Trailer remodel	717-007.05	5	\$9,902.22
12/22/08	OVMC Emergency Services Expansion - Decontamination tank	717-007.06	5	\$44,406.89
01/12/09	OVMC Emergency Services Expansion - Electrical Ductbank	717-007.07	5	\$136,950.22
02/03/09	OVMC Emergency Services Expansion - Electrical work due to AMC	717-007.08	5	\$18,942.50
02/09/09	OVMC Emergency Services Expansion - Emergency Work	717-007.09	5	\$11,959.95
01/27/09	OVMC Emergency Services Expansion - Emergency Work	717-007.10	5	\$20,179.71
01/27/09	OVMC Emergency Services Expansion - Emergency Work	717-007.11	5	\$22,273.27
02/03/09	OVMC Emergency Services Expansion - Reroute electrical and generator	717-007.12	5	\$55,938.67
02/03/09	OVMC Emergency Services Expansion - Fencing and lighting	717-007.13	5	\$7,179.61
02/03/09	OVMC Emergency Services Expansion - additional Services	717-007.14	5	\$12,079.28
02/03/09	OVMC Emergency Services Expansion - data cable	717-007.15	5	\$3,536.31
02/24/09	OVMC Emergency Services Expansion - addition excavation	717-007.16	5	\$122,597.24
03/05/09	OVMC Emergency Services Expansion - fire alarm wiring	717-007.17	5	\$4,624.66
03/05/09	OVMC Emergency Services Expansion - Site Work	717-007.18	5	\$30,808.35
03/12/09	OVMC Emergency Services Expansion - Shaker Plates	717-007.19	5	\$15,709.44
			TOTAL	\$517,088.32

NTP Date	JOC 718 - Mackone Development	Work Order Number	SUP DIST	AMOUNT
02/10/09	Harbor UCLA SB1953- Labor/Delivery:Existing Clg. Conditions	718-001.03	2	\$41,080.46
01/20/09	HUCLA SE- Site Fire Water Line- Rental Extensions	718-005.02	2	\$4,578.61
03/19/09	HUCLA SE- Site Fire Water Line- Rental Extensions	718-005.03	2	\$4,383.11
03/30/09	HUCLA SE- Site Fire Water Line- Rental fence/trench plates	718-005.04	2	\$3,624.57
			TOTAL	\$53,666.75

NTP Date	JOC 719 - MTM Construction	Work Order Number	SUP DIST	AMOUNT
03/05/09	MDA COURTHOUSE - Additional Work	719-006.01	5	28,045.05
			TOTAL	\$28,045.05

NTP Date	JOC 720 - MTM Construction	Work Order Number	SUP DIST	AMOUNT
03/19/09	Lennox Park Pool - Additional Work	720-002.11	2	\$1,099.11
03/19/09	Lennox Park Pool - Additional Work	720-002.12	2	\$28,759.07
			TOTAL	\$29,858.18

NTP Date	JOC 726 - New Creations Builders	Work Order Number	SUP DIST	AMOUNT
03/19/09	MLK Central Sterile Remodel Project - Change Voltage Center	726-002.07	2	\$103,228.60
			TOTAL	\$103,228.60

NTP Date	JOC 801 - ACE Engineering	Work Order Number	SUP DIST	AMOUNT
03/19/09	Harbor UCLA SB1953 - Nuclear Medicine	801-001.00	2	\$424,094.01
03/26/09	Harbor UCLA SB1953 - Interior Signage D9	801-003.00	2	\$7,082.51
03/04/09	MLK MACC OR - MODIFY DOOR HARDWARE FOR FAIL SAFE	801-012.00	2	\$7,922.72
02/26/09	MLK HAWKINS-2ND FLR PSYCH UNITS-TWO DOORS IN UNIT C	801-013.00	2	\$6,713.10
03/18/09	OVMC USP 797 - Panel Reading	801-016.00	5	\$4,276.00
04/06/09	OVMC - Duct Cleaning	801-017.00	5	\$490,027.87
			TOTAL	\$940,116.21

NTP Date	JOC 802 - ACE Engineering	Work Order Number	SUP DIST	AMOUNT
03/18/09	Harbor UCLA SB1953 - Tylst	802-002.00	2	\$36,613.38
			TOTAL	\$36,613.38

NTP Date	JOC 804 - Angeles Contractor	Work Order Number	SUP DIST	AMOUNT
02/05/09	Hubert H. Humphrey Upgrade Remodel Project - Additional Work		2	\$42,272.35
			TOTAL	\$42,272.35

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NTP Date	JOC 806 - MTM Construction	Work Order Number	SUP. DIST.	AMOUNT
02/09/09	LAC+USC Medical Center - 124 Evac Maps with Inserts	806-009.01	1	\$6,164.00
02/09/09	LAC+USC Medical Center - Vinyl Letter Signs	806-009.02	1	\$5,577.50
02/09/09	LAC+USC Medical Center - Extra Signs	806-009.03	1	\$1,029.63
02/11/09	Fire Station 103	806-015.00	1	\$291,658.14
03/18/09	South Gate Traffic Management Center - Construction	806-018.00	1	\$143,730.32
02/11/09	Fire Station 114	806-027.00	5	\$245,972.85
01/26/09	DPW HQ - Annex Boiler	806-031.00	5	\$31,192.79
01/26/09	DPW HQ - Trash Compactor	806-032.00	5	\$23,608.39
03/05/09	DPW HQ - Trash Compactor - Additional Cost	806-032.01	5	\$1,610.00
02/10/09	LAC+USC Medical Center - Street Light ICA	806-042.01	1	\$1,955.00
03/03/09	LAC+USC Medical Center - Traffic Light Relocation-DWP	806-042.02	1	\$805.00
02/11/09	LAC+USC Medical Center -IPT Dock Control Room	806-043.00	1	\$1,602.42
02/09/09	LAC+USC Medical Center -IR01 Blood Irradiator	806-044.00	1	\$4,925.32
02/05/09	LAC+USC Medical Center -Theraphy room door	806-045.00	1	\$6,504.25
02/03/09	LAC+USC Medical Center -4 Railings	806-046.00	1	\$8,492.56
02/09/09	LAC+USC Medical Center -D&T Duck Work	806-049.00	1	\$14,640.15
03/03/09	LAC+USC Medical Center -Sterilizer Exhaust	806-050.00	1	\$53,347.92
03/05/09	LAC+USC Medical Center -Helipad Exhaust Fumes	806-052.00	1	\$12,500.50
03/18/09	LAC+USC Medical Center -Helipad Problems with Exhaust Fumes	806-052.01	1	\$12,512.00
03/30/09	LAC+USC Medical Center -Helipad Fume Diagnosis	806-052.02	1	\$24,483.50
03/19/09	LAC+USC Medical Center -Sterilizer Exhaust System Work	806-053.00	1	\$5,260.80
			<b>TOTAL</b>	<b>\$897,573.04</b>

NTP Date	JOC 807 - MTM Construction	Work Order Number	SUP. DIST.	AMOUNT
03/18/09	Harbor UCLA Temporary Chillers	807-005.00	2	\$161,934.03
03/18/09	Harbor UCLA Temporary Chillers	807-005.01	2	\$45,229.50
01/15/09	CCTV-Y0TV0809C	807-008.00	4,5	\$697,746.97
01/15/09	CCTV-Y0TV0809D	807-009.00	2,4,5	\$720,647.72
02/02/09	Lawndale Library Site concrete	807-011.00	2	\$4,015.31
03/30/09	RD 514 - La Cresenta Road Yard A/C	807-012.00	5	\$6,672.41
03/16/09	LA County Data Center	807-015.00	4	\$8,644.58
			<b>TOTAL</b>	<b>\$1,644,890.52</b>

NTP Date	JOC 808 - New Creation Builders	Work Order Number	SUP. DIST.	AMOUNT
02/05/09	Eastern Hill Slope-Storm drain repair	808-004.04	1	\$20,039.60
03/24/09	Eastern Avenue Hill Blanchard Slope- Additional Cover	808-004.05	1	\$5,270.80
01/21/09	Venice Life Guard Stations	808-006.00	3	\$134,534.62
02/23/09	Eaton Yard Warehouse Building - Underground Tank	808-008.03	5	\$10,925.00
03/17/09	Eaton Yard Warehouse Building - Contaminated Soil	808-008.04	5	\$4,508.00
02/25/09	Fisher Ave. Drain	808-009.00	1	\$71,439.59
02/12/09	San Gabriel Canyon Spreading Grounds	808-011.00	1	\$8,970.00
02/25/09	LAC+USC Med Center Water Intrusion Report	808-012.00	1	\$30,699.79
03/30/09	LAC+USC Med Center- Printer, Mammography, & Seismic Anchorage	808-015.00	1	\$56,641.81
03/30/09	LAC+USC Med Center- Sonic Cleaners & Seismic Anchorage	808-016.00	1	\$2,796.34
03/30/09	LAC+USC Med Center- Electron Microscope & Seismic Anchorage	808-017.00	1	\$79,685.19
03/30/09	LAC+USC Med Center- Electron Microscope	808-018.00	1	\$2,540.60
			<b>TOTAL</b>	<b>\$428,051.34</b>

NTP Date	JOC 809 - New Creation Builders	Work Order Number	SUP. DIST.	AMOUNT
03/17/09	Castaic Lake Slope Stabilization - SWPPP	809-001.01	5	\$4,725.00
01/13/09	Placerita Canyon-Nature Center Add. Interior Scope Phase I	809-004.01	5	\$187,445.61
03/09/09	Fire Station 49	809-006.00	4	\$141,644.77
			<b>TOTAL</b>	<b>\$333,815.38</b>

NTP Date	JOC 810 - Calpac Engineering	Work Order Number	SUP. DIST.	AMOUNT
01/27/09	Bonelli Lighting - Powder Coat	810-001.01	5	\$13,806.00
02/11/09	Bonelli Lighting - Additional Work	810-001.02	5	\$44,326.58
01/27/09	Bonelli Lighting - Electrical Work	810-001.03	5	\$16,297.71
01/27/09	Bonelli Lighting - Electrical Work - Additional Work	810-001.04	5	\$14,052.74
03/05/09	Fire Station 27	810-009.00	1	\$20,129.54
03/18/09	HOJ - Fence	810-010.00	1	\$15,054.38
			<b>TOTAL</b>	<b>\$123,666.95</b>

**DELEGATION OF AUTHORITY  
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NTP Date	JOC 811 - New Creation Builders	Work Order Number	SUP. DIST.	AMOUNT
03/19/09	Dockweiler Beach Tenant Improvements	811-001.00	4	\$50,225.58
03/12/09	Pasadena Superior Court EQ Repairs	811-002.00	5	\$1,777,075.98
03/12/09	Pasadena Superior Court EQ Repairs -ADA Work	811-002.01	5	\$59,355.76
02/03/09	Brackett Field	811-004.00	1	\$99,824.34
			TOTAL	\$1,986,481.66

NTP Date	JOC 812 - MTM Construction	Work Order Number	SUP. DIST.	AMOUNT
03/10/09	San Dimas Dam (DO's Homes) - Abatement & Demo	812-001.01	5	\$37,882.01
02/03/09	Harbor UCLA - Asbestos & Lead Survey	812-003.00	2	\$2,161.92
			TOTAL	\$40,043.93